




**NATIONAL TELECOMMUNICATIONS COMMISSION-NATIONAL CAPITAL REGION  
PROCUREMENT MONITORING REPORT as of January 2015 to December 2015**

NTC - CO / ICR  
Office of the Auditor  
*Analiza Holalica*  
Received By: (Printed Name of Signatory)  
*Apr-7 6, 2018/1:30PM*  
(Date & Time)

| CODE(UA<br>CS/PAP) | Procurement<br>Program/Project  | P<br>M<br>O<br>/<br>E<br>n<br>d<br>-<br>u<br>s<br>e<br>r | P<br>r<br>o<br>c<br>u<br>r<br>e<br>m<br>e<br>n<br>t | Actual Procurement Activity |  |   |   |  |                                 |                                      |   |   |   |  |  | u<br>r<br>c<br>e<br>/<br>o<br>f<br>f<br>u<br>n | ABC (Php)  |  |                       | Contract Cost (Php) |        |                       | O<br>L<br>i<br>b<br>i<br>n<br>s<br>v<br>e<br>t<br>i<br>r<br>t<br>v<br>o<br>e<br>e<br>f<br>d<br>r<br>s | R<br>e<br>n<br>c<br>v<br>e<br>l<br>o<br>n<br>g<br>a<br>i<br>t<br>t<br>e<br>l<br>o<br>n |                  |        |
|--------------------|---|--|---|-----------------------------|--|---|---|--|---------------------------------|--------------------------------------|---|---|---|--|--|--|--|--|-----------------------|---------------------|--------|-----------------------|---|--|------------------|--------|
|                    |   |  |   | Pre-Proc                    | A<br>d<br>s<br>/<br>p<br>o<br>s<br>t<br>o<br>f | P<br>r<br>o<br>c<br>u<br>r<br>e<br>m<br>e<br>n<br>t<br>b<br>y | E<br>l<br>i<br>g<br>i<br>b<br>i<br>l<br>i<br>t<br>y | S<br>u<br>b<br>/<br>O<br>p<br>e<br>n<br>o<br>f<br>B<br>i<br>d<br>s | B<br>i<br>d<br>E<br>v<br>a<br>l | P<br>o<br>s<br>t<br>Q<br>u<br>a<br>l | N<br>o<br>t<br>i<br>c<br>e<br>o<br>f<br>A<br>w<br>a<br>r<br>d | C<br>o<br>n<br>t<br>r<br>a<br>c<br>t<br>S<br>i<br>g<br>n<br>i<br>n<br>g | N<br>o<br>t<br>i<br>c<br>e<br>o<br>f<br>C<br>o<br>n<br>t<br>r<br>a<br>c<br>t<br>S<br>i<br>g<br>n<br>i<br>n<br>g | P<br>r<br>o<br>c<br>e<br>e<br>d<br>i<br>n<br>g | C<br>o<br>m<br>p<br>l<br>e<br>t<br>i<br>o<br>n |  | I<br>n<br>s<br>t<br>a<br>l<br>l<br>a<br>t<br>i<br>o<br>n | A<br>c<br>c<br>e<br>p<br>t<br>a<br>n<br>c<br>e | T<br>O<br>T<br>A<br>L | M<br>O<br>O<br>E    | C<br>O | T<br>O<br>T<br>A<br>L |   |  | M<br>O<br>O<br>E | C<br>O |
|                    |   |  |   |                             |  |   |   |  |                                 |                                      |   |   |   |  |  |  |  |  |                       |                     |        |                       |   |  |                  |        |
|                    | Indoor and Outdoor Cellular Mobile Telephone System (CMTS) Benchmarking Equipment with Drive Test Vehicle | NCR  | PUBLIC BIDDING                                      | April 21                    | Philstar, PHIGEPS, NTC Bulletin                | Apr-27  | May-11  | May-11   | May 12 to May 18                | May 19 to May 29                     | May 30 to Jun 03  | Jun 04 to Jun 05  | Jun 08 to Jun 11  | Jun-16   | Jun-16   | GAA  | 9,409,000.00   |  | 9,409,000.00          | 9,409,000.00        |        | 9,409,000.00          | Antonia C. De Jesus - COA<br>Engr. Luis T. Lina, IECEP<br>Mr. Vicente Lazatin                         | 4<br>/<br>2<br>4<br>/<br>2<br>0<br>1<br>5  |                  |        |
|                    | Multi-band Scanner Receiver and Post Processing Tool  | NCR  | PUBLIC BIDDING                                      | Jun-23                      | Philstar, PHIGEPS, NTC Bulletin                | Aug-26  | Sep-08  | Sep-08   | Sep 09 to Sep 14                | Sep 14 to Oct 02                     | Oct-05  | Oct-16  | Oct. 20   | Nov-06   | Nov-06   | GAA  | 2,231,000.00   |  | 2,231,000.00          | 2,230,753.17        |        | 2,230,753.17          | Antonia C. De Jesus - COA<br>Engr. Luis T. Lina<br>IECEP<br>Mr. Gary Lazaro - PW                      | 2<br>5<br>,<br>2   |                  |        |
|                    |   |  |   |                             |  |   |   |  |                                 |                                      |   |   |   |  |  |  |  |  |                       |                     |        |                       |   |  |                  |        |
|                    |   |  |   |                             |  |   |   |  |                                 |                                      |   |   |   |  |  |  |  |  |                       |                     |        |                       |   |  |                  |        |

**Prepared by:**  
*Aleli M. Arcega*  
**Aleli M. Arcega**  
BAC Secretariat, Member

**Recommended for Approval by:**  
  
**Engr. Arnold P. Barcelona**  
BAC Chairperson

**APPROVED:**  
  
**DELILAH F. DELES**  
Head of the Procuring Entity



NATIONAL TELECOMMUNICATIONS COMMISSION-NATIONAL CAPITAL REGION

PROCUREMENT MONITORING REPORT as of January 2015 to December 2015

| CODE(UA<br>CS/PAP) | Procurement Program/Project   | PMO/End-<br>User | Mode of<br>Procurement | Actual Procurement Activity |                                  |                  |                      |                    |                   |                  |                    |                     |                      |
|--------------------|---|------------------|------------------------|-----------------------------|----------------------------------|------------------|----------------------|--------------------|-------------------|------------------|--------------------|---------------------|----------------------|
|                    |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB                | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/Ope<br>of Bids | Bid<br>Evaluation | Post Qual        | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |
|                    | Indoor and Outdoor Cellular Mobile Telephone System (CMTS) Benchmarking Equipment with Drive Test Vehicle | NCR              | PUBLIC BIDDING         | April 21                    | Philstar, PhilGEPS, NTC Bulletin | Apr-27           | May-11               | May-11             | May 12 to May 18  | May 19 to May 29 | May 30 to Jun 03   | Jun 04 to Jun 05    | Jun 08 to Jun 11     |
|                    | Multi-band Scanner Receiver and Post Processing Tool  | NCR              | PUBLIC BIDDING         | Jun-23                      | Philstar, PhilGEPS, NTC Bulletin | Aug-26           | Sep-08               | Sep-08             | Sep 09 to Sep 14  | Sep 14 to Oct 02 | Oct-05             | Oct-16              | Oct. 20              |
|                    |   |                  |                        |                             |                                  |                  |                      |                    |                   |                  |                    |                     |                      |
|                    |   |                  |                        |                             |                                  |                  |                      |                    |                   |                  |                    |                     |                      |
|                    |   |                  |                        |                             |                                  |                  |                      |                    |                   |                  |                    |                     |                      |

Prepared by:

*Aleli M. Arcega*  
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 BAC Secretariat, Member

Recommended for Approval by:

  
**Engr. Arnold P. Barcelona**  
 BAC Chairperson

NTC - CO / NCR  
 Office of the Auditor

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*Analiza Helotina*  
 Received By: (Printed Name & Signature)

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*April 2, 2018 / 2:57PM*  
 (Date & Time)

| Actual Procurement Activity |                         | Source of funds | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers  | Date Receipt of Invitation | REMARKS |
|-----------------------------|-------------------------|-----------------|--------------|------|--------------|---------------------|------|--------------|--|----------------------------|---------|
| Delivery/ Completion        | Inspection & Acceptance |                 | TOTAL        | MOOE | CO           | TOTAL               | MOOE | CO           |  |                            |         |
| Jun-16                      | Jun-16                  | GAA             | 9,409,000.00 |      | 9,409,000.00 | 9,409,000.00        |      | 9,409,000.00 | Antonia C. De Jesus -COA<br>Engr. Luis T. Lina IECEP<br>Mr. Vicente Lazatin  | 4/24/2015                  |         |
| Nov-06                      | Nov-06                  | GAA             | 2,231,000.00 |      | 2,231,000.00 | 2,230,753.17        |      | 2,230,753.17 | Antonia C. De Jesus -COA<br>Engr. Luis T. Lina IECEP<br>Mr. Gary Lazaro - PW | 8/25/2015                  |         |
|                             |                         |                 |              |      |              |                     |      |              |  |                            |         |
|                             |                         |                 |              |      |              |                     |      |              |  |                            |         |
|                             |                         |                 |              |      |              |                     |      |              |  |                            |         |
|                             |                         |                 |              |      |              |                     |      |              |  |                            |         |

**APPROVED:**

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